

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NICHOLETTE HENRY

Debtor(s)

Case No. 16-30376

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2016.
- 2) The plan was confirmed on 12/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/01/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$840.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$840.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$68.14
Court Costs	\$0.00
Trustee Expenses & Compensation	\$38.64
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$106.78**

Attorney fees paid and disclosed by debtor: \$28.24

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
205 W RANDOLPH	Unsecured	NA	2,229.85	2,229.85	0.00	0.00
ADT SECURITY SERVICES	Unsecured	1,000.00	1,276.36	1,276.36	0.00	0.00
ATG CREDIT	Unsecured	13,694.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	7.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	7.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	5.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	112.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	600.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,400.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	440.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	300.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	9,000.00	11,546.00	11,546.00	672.20	61.02
CREDIT ACCEPTANCE CORP	Unsecured	2,840.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	153.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	273.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	116.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	116.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	3,792.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	855.00	855.53	855.53	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	1,400.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	120.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	500.00	NA	NA	0.00	0.00
PREFERRED OPEN MRI	Unsecured	484.00	NA	NA	0.00	0.00
PREFERRED OPEN MRI	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	842.00	1,149.97	1,149.97	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	841.81	841.81	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	120.00	NA	NA	0.00	0.00
VERIZON	Unsecured	500.00	NA	NA	0.00	0.00
WALSH & TOWNSEND LTD	Unsecured	3,000.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEST SUBURBAN MEDICAL CENTE	Unsecured	120.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,546.00	\$672.20	\$61.02
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,546.00</b>	<b>\$672.20</b>	<b>\$61.02</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$6,353.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$106.78</u>	
Disbursements to Creditors	<u>\$733.22</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$840.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/05/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.